SHIPPING NOTICE

交 G_B_SP 09728

ITEM	QUAN ITEM NO.	PART HUNDER	NOCENCLATURE
1 2	6 2	L 137"B" 22 OT-4BB	PR. #61-43 # 349.86 PR. #61-70 116.96
3	30 Qt.	L 401D 800957	PR. #61-69 1/4.90 PR. #61-84 18.84 ** 600.56
			\$600.56

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SHIPPING MOTICE

G-B-SP 09734

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1 2	10		REDAR 17S-1-05.12 REDAR 17S-1-11.5	PR. #61-48 /07.30 PR. #61-48 245.55 # 352.85
	E	IARES		10/140/

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HIDDING MOTICIE

G-B-SP 09737

F	ITEM	QUAN	ITIN NO.	PART NUMBER	NOMENCLATURE	
14	1			21410 (C-81-A)	PR. #61-101 \$ 754.26	
		*		•		
	·			·		
-				*		
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12-21-60 DATE 12-21-60 DATE

SHIPPING * NOTICE

G-B-SP 09739

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		TYPE VII, 20 X 4.4 M & M SPECIAL (MIL-C-5041)	PR. #1-9 5555.50	
				·	
				•	
				•	
•			-		
	RINGA	ARCS.		11.1795	

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SHIPPING NOTICE

₹ G-B-SP 09740

ITEM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	2		624¤7 (% 624 ¤7)	PR. #61-84 67.90	
		\$c.*	·		
					<u>, </u>

| 12-27-60 | S D D D DATE | STAT

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200050005-3

REMARKS

SHIPPING NOTICE

X G-8-SP 09741

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		CR 2795-E100B1	PR. #61-60 \$517.37	
			•		
	RIM	ARKS		1017958	

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SHIPPING MOTICE

₹ G-8-SP 09747

ITBM	QUAN	ITEM NO.	PART NUMBER	HOMENCLATURE	
1	1		414525	PR. #61-46	
				FR. #61-46	
	w w	ARKS		101775	

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SHIPPING NOTICE

G-B-SP 09749

item	QUAN	ITEM NO.	PART N	UMUSER	NOMENCLAT	URB
1	6		B-13A-1	(22900)	PR 461-101	5/17 0/
					1W. MOI-101	54.7.86
2	6		DV-10A	(19 8 40)	PR. #61-101	2286.78
					\$	2286.78
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					1017	961

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G-B-SP 09760

item	QUAN	item no.	PART NUMBER	MONENC	LATURE
-	•)	-3-204(a4-300)	-58 - /61 - 101	8"
2 .	6		R-34A (21440)	PR. #61-101	5980.98
3	22		NAS 1005-2H	PR. #61-102	77.38
4	•	4	PA 110-426 (INCREASED FROM 5 TO 8 PER	PR. #61-86 PRICE BREAK)	27.44
		y			
	RMAR	x3	•		018566
			1 3 / 1		STAT

1-2-61 DATE 1-10-61

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SHIPPING NOTICE

G-B-SP 09764

ITEM	QUAN	ITEM NO.	PART NUMBER	NOISHCLATURE	
1 2	10		21000004-0360 ARC 21666-D *	PR. #61-67 253.86 PR. #61-107 //.0/)
٤	,			PR. #61-107 //. 0/ PART #ARC 21410, TYPE C-81A, \$ 264.8/	
			·		
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SHIPPING

L-B-SP 09765

item	QUAN	ITEM, NO.	PART NUMBER	NOGRACIATUM	
1	40	SET	30128-1069	PR. #61-51 \$168	2.00
•		÷	RETAINED AT CONTRACTOR'S AUTH. VOUCHER #1006810	PACILITY FOR IRAN #2	
		V.,	RECEIVED BY		STAT
	,		DATE 1-6-61		*
	÷	ı.	IRAN	2	
	-	÷			
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	RINAI	IC3			

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SHIPPING MOTICE

G-B-SP 09767

ITEM	QUAN	ITEM NO.	PART NUCLER	MOMENCIA	TURE
1	19		21000004-0100	PR. #61-90	184.50
			·	•	-
	200	IAK S			101860
		=====	7.777		STAT

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SHIPPING NOTICE

交 G-B-SP 09776

ITEM	NAUP	ITEM NO.	PART NUMBER	MONENCLATURE	
1	6		B-18A (249 6 0)	PR. #61-101 5456.82	
2	3	•	21000004-0360	PR. 161-90 86.07	
3	68		LS 4604-1-16	PR. #61-94 50.32	
			NOTE:	PR. #61-94 50.32	
			ITEM #3 INGREASED to 75 - H		
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			•		

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SHIPPING

G-B-SP 09777

ITBM	QUAN	ITEM NO.	PART NUMBER	MCMEMCLATURE
1	8		\$23410 - 4000	PR. #61-76
				\$ 340.96
			•	
	RIMA	RKS 4		1018607

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SHIPPING

癸 G-B-SP 09782

ITBM	QUAN	item no.	PART NUMBER	MONENCI	ATURE
1	3		415525	PR. #61-66	F 3055.38
				\$-	
	RIMA	IKKS			018613

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PED				BILL OF LADING NO.			CUSTOMER'S ORD	ER NO.
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e		SEC.	CRET	CAR NO. & INITIAL	•.		PROG. DIN. ON NO.	ber sety
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SHIPPING

W-B-GP 09061

1984	GAVA	ITEM NO.	PART NUCLER	NOGENCIATURE	
1	14	KIT	SERVICE BULLETIN #194 CONSISTING OF NECESSARY PA	TS \$ 105.76	
2	h	ENVELOPES	PRINTS: F-786 AND F-473"F"	•	
÷			FOR KITS #1 2 3 h		
		4	*	•	
			RECEIVED BY		STAT
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SHIPPING NOTICE

X LAC=3-SP 09062

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #494	\$26.44
	- 1		CONSISTING OF NECESSARY F	ARTS AND PRINTS
			FOR KIT #5	
			RECEIVED BY DATE 8-12-4	STAT
				1003859
	KIRL	ARKS		,

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	ITEM	QUAN	ITEN NO.	PART NUCER	nchencla ture		,
	1	10	KIT	SERVICE BULLETIN #494 CONSISTING OF NECESSARY P	A264.40 ARTS AND PRINTS		
				for kits #6 thru 15 inclu	SIVE		- 30 -
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HIPPING MOTICE

ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE
1	L ₄	KIT	SERVICE BULLETIN #495	Me
			CONSISTING OF NECESSARY P	ARTS
2	4	envelopes	PRINTS: R-77"E" - R-205"E	: - H-13CnDu
			FOR KITS #1 THRU 4 INCLUS	VE
			RECEIVED BY DATE 8-03-60	STAT

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•		la E		
	RIMA			10011022

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IAC-B-SP 09162

ITEM	RAUS	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #L95 CONSISTING OF NECESSARY PAR	ts and frints	
	-		RETAINED AT LAC FOR INSTALI	ation on E-hil , serial #1h	
	-		RECEIRED BY S/19/60	To the Control of the	STAT

8-14-60 DATE

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SHIPPING NOTICE

G-E-SP-09104

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ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE	
1	10	KITS	SERVICE BULLETIN # 495 CONSISTING OF MECESSARY PAR	S AND PRINTS	
		X	FOR KITS # 6 THRU 15 INCLUS	VE	
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		-			
	REMAR	X3		1005338	_

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SHIPPING MOTICIE

LAC-B-SP 09135

ITEM	QUAN	IZEN NO.	PART NUMBER	- 1	IQUENCLATURE	
1	6	кіт	SERVICE BULLETIN CONSISTING OF NEC	1'	PRINTS .	
			363 375 386	(56-6681) (56-6689) (56-6696) (56-6708) (56-6719) (56-6690)	\$ 303.84	
		•	RETAINED AT LAC F		-	STAT
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^{*}g-e-sp 09136

THE	QUAN	ITEN NO.	PART NUCLER	NOMENCLATURE	
	·			6	
1	20	KIT	SERVICE BULLETIN #4.93 · 万	/0/2.80	
	2	/	CONSTSTANC OF WESTERS BY	THE ANT DUTHING /8/. IV	
			CONSISTING OF NEGENERAL PA	** AND PRINTS /8/. 12 17/93, 92	
•	*	,		4//73,72	
		4	FOR SERIALS #347 (56-6680) 350 (56-6683)	•	
			362 (56-6695)		
			368 (56-6701) 370 (56-6703)		
		ļ	372 (56-6705)		
			373 (56-6706)		4
			374 (56-6707) 376 (56-6709)	•	
			379 (56-6712)		
			381 (56-6714)		
	=		382 (56-6715) 383 (56-6716)	400	
			384 (56-6717)		
			385 (56-6718) →¥-388 (56-6721)	*	
			389 (56-6722)		
	210		391 (56-6951)	(3)	
•			392 (56-6952) 393 (56-6953)		
			★ 394 (56 - 6954)		
•			3,95 (56-6,955)		
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※ LAC-B-SP 09137

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item	GHAN	ITH NO.	PART NOMER . MOMENCLATURE	
1	1	KIT	SERVICE BULLETIN \$4.93 A	
			CONSISTING OF NECESSARY PARTS AND PRINTS	
		- 1	FOR SERIAL #349 (56-6682)	
	-		RETAINED AT LAC TO BE INSTALLED DURNING REPAIRS	STA
			DATE 5/25/60	
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SHIPPING NOTICE

× L-3-SP 09409

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 497 CONSISTING OF NECESSARI P KITS # 6,7,8,9,10	PARTS AND PRINTS \$23.65
		* ,	RETAINED AT CONTRACTORS F	STAT
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-		11	SVV	N() 2
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SHIPPING MOTICIE

交 L-B-SP-09529

RERUN LI-11-60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PART FOR SERIALS # 348 (56-6681) 359 (56-6692) 367 (56-6700) RETAINED AT THIS FACILITY FOR RECEIVED DATE 8 N 11 6 0	R IRAN # 2	AT
	·		RERUN TO CORRECT CONTRACT		
	REMA	RXS		1013250	

11-8-60 DATE 11-21-60

SHIPPING NOTICE

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湊 L-B-SP 09600

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY. FOR SERIALS # 362 (56-667 376 (56-67 389 (56-67 391 (56-67 391 (56-68 58))) RETAINED AT THIS FACILITY RECEIVED BY DATE 11-29	595) (01) (09) (22) (751) TY FOR IRAN # 2
			MN	V() 2
	RIPLA	RKS		1015267

DATE DATE

SHIPPING NOTICE

発 G-B-SP 09627

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	7	KITS	SERVICE BULLETIN # 505	\$ 48.30
			CONSISTING OF NECESSARY PA	RTS AND PRINTS
			FOR SERIALS # 356 (56-668) 363 (56-669) 374 (56-670) 384 (56-671) 386 (56-669) 390 (56-669)	9) 6) 7) 8) 7)

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SHIPPING NOTICE

L-6-SP-09601

Tem	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 505 CO'SISTING OF VECESSARY PAR FOR SERIAL # 349 (56-6682)	·	
·			RETAINED AT THIS FACILITY F RECEIVED DATE 11-22-60	or iran # 2	STAT
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SHIPPING NOTICE

₹ G=B=SP=09602

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1 TEM	QUAN 15	KITS	SERVICE BULLETIN # 505 CONSISTING OF NECESSARY PAR FOR SERIALS # 395 (56-695 394 (56-695 392 (56-695 388 (56-672 385 (56-673 382 (56-673 381 (56-673 379 (56-673 370 (56-673 370 (56-673 350 (56-666 347 (56-666	TS AND PRINTS (5) (4) (5) (4) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	
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2 - Addressee

2 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/12 January 1961

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то		kheed Aircra	ft Corporation				-	
	(Payee)	D	0-1-1-01-				1	
	(Address)	Burbank,	California				. L	
Contract No. Shipped from	SP 1917	Date to	Req. No. Weight		Date	Govt. B/L		Rec'd.
	1		ARTICLES OR SERVICES			UNIT	PRICE	AMOUNT
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PAYMENT: COMPLETE PARTIAL FINAL FINAL			No. Prig. Inv. Att) Prig. Inv. Att) (PAYEE MUST NOT USE TH		E)	TOTAL		\$ 4,976.39 34,642.73
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ADVANCE _			Рисси				e, I certify	r that
By Title	THE REVERSE	OF THIS FORM MUST BE EXE	CUTED WHEN PURCHASES ARE MADE OR "SERVI				ENT IN ANY FO	2 Jan 1961 ODDIE) htracting Office
	ACCOUNT	ING CLASSIFICATIO	N (Appropriation Symbol mus	st be sho	wn; other	classifida	tion option	nal)
Paid by	Check No		on on , on, 19)		1)	Name of Bank	•
* When used in		rt name of currency of co						4
† If the ability essary; otherwise t over his official titl	he approving officer wil	to approve are combined Il sign on the line below	d in one person, one signature only is r 'Approved for \$'',	nec-				4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

Advertising in newspapers Yes No dealers. (a) Advertising by circular letters sent to
ABSENCE OF ADVERTISING
 Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising. Without advertising in accordance with
5. Without advertising, it some the
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured unde proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or proper authority without written agreement in any form. In case of a written agreement of advertising and award of concless formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

 Sanitized Copy Approved for Release 2010/06/08	: CIA-RDP64-00360R000200050005-3

oclance of funds for FY 60 differs by \$99.48 suspended from Invoice 6-18 Customer A.

	PURCHASE OR CONTRACT NO.	
PAYEE'S REFERENCE 12-22, 1-5	SP 1917	
	ed Aircraft Corporation	\$39,619.12
0103	k, California	
See reverse or attachment for explanations for the second of the second	ion of any difference between amount	billed and amount of check.) ` ` (40)

Inv. No. 12-22 SOLD TO TERMS U. S. Government Contract SP-1917 Customer No. 1 COPY / OF 2 PACKING SHEET NO. OUR ORDER NO. TOTAL NET OUR ORDER NO. UNIT NET QUANTITY DESCRIPTION ITEM NO. For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's Amount DD Form 250 No. 0328-0964-3308 (740) 1917-5061 1917-5062 Amount of this invoice July 1, 1960 July 1, 1959 June 39, 1961 June 30, 1960 Funds allotted in accordance \$111,000.00 \$136,260.37 with Contract SP-1917 Invoices submitted, including 134,093.21 this invoice \$104,187.56 Balance of funds available STAT Signature Authorized Representative Title

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050005-3

DPD - 0 174-4/

January 5, 1961

Dear Doug:

Enclosed herewith is one each of the following DD Form 250 with all receipted attached shippers:

Customer	<i>#</i> 1	1917		5061 5062
Customer	#2	1917	-	090 091

Yours very truly,

STAT

	opy Approved for Release 2010/	6 27 28 29 30 31 32 33 34		40 41 42 43 44 45 4	,
1 2 3 4 5 6 7 8 9 10 11 1	2 13 14 SUPPLET (CORPORATION		PAGE 1 OF	1
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SHIPPING NOTICE

W-SP &2226

ITEM	QUAN	ITEM NO.	PART NUMBER	MOMENCIATURE	
2	5		SP-Q 207-7 SP-Q 207-6	PR. #SP-61-7-27-5 131.70 PR. #SP-61-7-27-5 106.00 237:70	12: A

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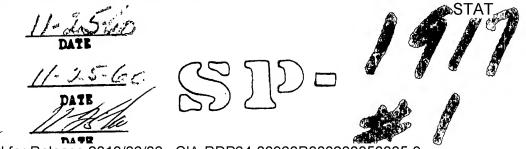
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SHIPPING NOTICE

% W-SP 52246

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	79	BOXES	SP-NL-002	PR. #SP-61-10-3-15
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RIMARKS



SHIPPING ROTICE

☆ W=SP 52252

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3	1		SP-Q 198-14	PR. #SP-61-7-21-2	
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SHIPPING MOTICE

W-SP \$2269

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SHIPPING MOTICE

W-SP 52280

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1	30		SP-P 30-6	PR. #SP-61-10-4-16	854.10

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SHIPPING NOTICE

V-SP <2281

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SHIPPING NOTICE

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REMARKS

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200050005-3 Date 1-5-61 SOLD TO HOW SHIPPED Inv. No. 1-5 TERMS U. S. Government Contract SP - 1917 Customer No. 2 OUR ORDER NO. PACKING SHEET NO. YOUR ORDER NO. QUANTITY UNIT NET TOTAL NET ITEM NO. DESCRIPTION For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250;s DD Form 250 No. Amount \$23,715.28 1917 - 090 1917 - 091 1917 - 092 Amount of this invoice \$34,642.73 X728-1057-017 5 (July 1, 1960 June 30,1961 July 1, 1959 June 30,1960 June 30,1959 Funds allotted in accordance \$562,690.96 3941,926,16 \$470,000.00 with Contract SP-1917 Invoices submitted including 562,044.70 880,384,56 this invoice Balance of funds available Signature Authorized Representative Title

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